

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000001677		PAGE 1 OF 19	
2. CONTRACT NO. SP3300-13-C-0008		3. AWARD/EFFECTIVE DATE 2012 NOV 05		4. ORDER NUMBER		5. SOLICITATION NUMBER	
6. SOLICITATION ISSUE DATE		7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)	
8. OFFER DUE DATE/ LOCAL TIME		9. ISSUED BY DLA DISTRIBUTION OFFICE OF PROCUREMENT - EBS 2001 MISSION DRIVE NEW CUMBERLAND PA 17070-5000 USA Local Admin: Eric Berns PNNAB50 Tel: 717-770-4282 Email: Eric.Berns@dla.mil		CODE SP3300		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS NAICS: <input type="checkbox"/> HUBZONE SMALL BUSINESS SIZE STANDARD: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A)	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE BLOCK 9 Criticality: C PAS: None	
17a. CONTRACTOR/ OFFEROR ALLIANCE TECHNICAL SERVICES, INC. 400 W 24TH ST NORFOLK VA 23517-1205 USA		CODE 019Q0		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DFAS ROCK ISLAND JAIQBAC PO BOX 182316 ATTN ROCK ISLAND COLUMBUS OH 43218-2316 USA	
TELEPHONE NO. 7576289500		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
23. UNIT PRICE		24. AMOUNT					
25. ACCOUNTING AND APPROPRIATION DATA See Schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,655,182.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED 0000-00-00. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b) (6)			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print) Margaret Ross margaret.ross@dla.mil PNNAB40		31c. DATE SIGNED 2012 NOV 05	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (<i>Location</i>)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

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CONTRACTOR PERFORMANCE ASSESSMENT REPORTING SYSTEM (CPARS) REQUIREMENTS

- (a) The contractor, in performing this contract, will be subject to a past performance assessment in accordance with FAR 42.15 and the Contractor Performance Assessment Reporting System (CPARS) Guide at <http://www.cpars.navy.mil/cparsfiles/pdfs/navycparsmanual.pdf>. All information contained in the assessment may be used by the Government, within the limitations of FAR 42.15, for future source selections in accordance with FAR 15.304 where past performance is an evaluation factor. Assessments will be conducted as prescribed by CPARS guidance.
 - (b) The contractor will be provided with a copy of the assessment. The contractor will have 30 calendar-days to submit comments, additional information, or rebut statements if warranted or desired. The contractor must strictly control access to the assessment while in the Contractor's possession and must ensure that the assessment is never released to persons or entities outside of the contractor's control. After receipt of Contractor's comments or expiration of the 30 day comment period, whichever occurs first, and depending on the Contractor's response the Government will:
 - (i) If no comments are received; close the CPAR by the Assessing Official Rep and Reviewing Official
 - (ii) If the Contractor concurs with the assessment; accept/update and close the CPAR and forward comments to all reviewers
 - (iii) If Contractor does not concur with the assessment, coordinate a final response with Reviewing Official, Assessing Official Representative, and Assessing Official.
 - (iv) Enter the final government response and close CPARS.
- After completion of one of the appropriate actions, the Assessing Official will notify all individuals that the report is complete. The assessment is considered complete when signed by the Assessing or Reviewing Official.
- The official responsible for the corporate operating unit being assessed can submit a written request to receive a copy of the completed CPARS assessment. The assessment is not subject to the Disputes clause of the contract, nor is it subject to appeal beyond the review and comment procedures described above and in the CPARS Guide.
- Refer to <http://www.cpars.csd.disa.mil/> for details and additional information related to CPARS, CPARS user access (which includes obtaining a PKI certificate), how contract performance assessments are conducted, and how contractors participate.

SUPPLIES/SERVICES: S215-V0-000-7668

ITEM DESCRIPTION:

Provide all of the labor to perform Hazardous Materials Management Services to include overtime support and operation support costs for the Period of Performance (01 November 2012-31 December 2012) for DLA Distribution Corpus Christi in support of the Corpus Christi Army Depot (CCAD), Texas. PHASE-IN PERIOD ONLY.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		
0001	V00007668	2	MO	(b) (4)	(b) (4)
	Warehousing and Storage Services				

PRICING TERMS: Firm Fixed Price

Acco (b) (4) ation: AA: 97X4930AAPY6X6X27 ZGD056100000-00025DR 00 0011OS MIPR3ADAMS4150 S43AO
USD (b) (4)

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 11/06/2012 - 12/31/2012

SUPPLIES/SERVICES: S215-V0-000-7668

ITEM DESCRIPTION:

Provide all of the labor to perform Hazardous Materials Management Services to include overtime support and operation support costs for the Period of Performance (01 January 2013-31 October 2013) for DLA Distribution Corpus Christi in support of the Corpus Christi Army Depot (CCAD), Texas. FULL PERFORMANCE BASE YEAR.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	V00007668	10	MO	(b) (4)	(b) (4)
	Warehousing and Storage Services				

PRICING TERMS: Firm Fixed Price

Acco (b) (4) ation: AA: 97X4930AAPY6X6X27 ZGD056100000-00025DR 00 0011OS MIPR3ADAMS4150 S43AO
USD (b) (4)

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 01/01/2013 - 10/31/2013

SUPPLIES/SERVICES: S215-V0-000-7668

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SUPPLY/SERVICE: S215-V0-000-7668 CONT'D

ITEM DESCRIPTION:

Reporting Requirements for the Period of Performance (01 November 2012-31 October 2013) in accordance with (IAW) the Statement of Work (SOW) and Contract Data Requirements List (CDRL) A001-A006 as listed below:

- CDRL A001: Phase-In Plan and Weekly Reports IAW SOW C-1.8
- CDRL A002: Environmental Safety and Occupational Health (ESOH) Program Plan IAW SOW C-1.6
- CDRL A003: Surge, Sustainment, and Disaster Recovery Plan (SSDRP) IAW SOW C-1.9
- CDRL A004: Quality Control/Customer Satisfaction Plan (QC/CSP) IAW SOW C-1.7
- CDRL A005: Shelf-Life Management Plan IAW SOW C-5.6.1
- CDRL A006: Spill Contingency Plan IAW SOW C-1.6.5

(b) (4)

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	
0003	V00007668	1	EA	(b) (4)
	Warehousing and Storage Services			

PRICING TERMS: Firm Fixed Price

Account Number: AA: 97X4930AAPY6X6X27 ZGD056100000-00025DR 00 0011OS MIPR3ADAMS4150 S43AO
USD (b) (4)

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 11/01/2012 - 10/31/2013

SUPPLIES/SERVICES: S215-V0-000-7668

ITEM DESCRIPTION:

Provide all of the labor to perform Hazardous Materials Management Services to include overtime support and operation support costs for the Period of Performance (01 November 2013-31 October 2014) for DLA Distribution Corpus Christi in support of the Corpus Christi Army Depot (CCAD), Texas.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	V00007668	12	MO	(b) (4)	(b) (4)
	Warehousing and Storage Services				

PRICING TERMS: Firm Fixed Price

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SUPPLY/SERVICE: S215-V0-000-7668 CONT'D

This line item is an option in accordance with the terms and conditions of the solicitation/award.

Option Year One Unfunded (b) (4)

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 11/01/2013 - 10/31/2014

SUPPLIES/SERVICES: S215-V0-000-7668

ITEM DESCRIPTION:

Reporting Requirements for the Period of Performance (01 November 2013-31 October 2014) in accordance with (IAW) the Statement of Work (SOW) and Contract Data Requirements List (CDRL) A001-A006 as listed below:

- CDRL A001: Phase-In Plan and Weekly Reports IAW SOW C-1.8
- CDRL A002: Environmental Safety and Occupational Health (ESOH) Program Plan IAW SOW C-1.6
- CDRL A003: Surge, Sustainment, and Disaster Recovery Plan (SSDRP) IAW SOW C-1.9
- CDRL A004: Quality Control/Customer Satisfaction Plan (QC/CSP) IAW SOW C-1.7
- CDRL A005: Shelf-Life Management Plan IAW SOW C-5.6.1
- CDRL A006: Spill Contingency Plan IAW SOW C-1.6.5

(b) (4)

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	V00007668	1	EA	(b) (4)	
	Warehousing and Storage Services				

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

Accounting and Appropriation: AA: Option Year One Unfunded (b) (4)

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 11/01/2013 - 10/31/2014

SUPPLIES/SERVICES: S215-V0-000-7668

ITEM DESCRIPTION:

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SUPPLY/SERVICE: S215-V0-000-7668 CONT'D

Provide all of the labor to perform Hazardous Materials Management Services to include overtime support and operation support costs for the Period of Performance (01 November 2014-31 October 2015) for DLA Distribution Corpus Christi in support of the Corpus Christi Army Depot (CCAD), Texas.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		
2002	V00007668 Warehousing and Storage Services	12	MO	(b) (4)	(b) (4)

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

Accounting and Appropriation: AA: Option Year Two Unfunded (b) (4)

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 11/01/2014 - 10/31/2015

SUPPLIES/SERVICES: S215-V0-000-7668

ITEM DESCRIPTION:

Reporting Requirements for the Period of Performance (01 November 2014-31 October 2015) in accordance with (IAW) the Statement of Work (SOW) and Contract Data Requirements List (CDRL) A001-A006 as listed below:

CDRL A001: Phase-In Plan and Weekly Reports IAW SOW C-1.8
CDRL A002: Environmental Safety and Occupational Health (ESOH) Program Plan IAW SOW C-1.6
CDRL A003: Surge, Sustainment, and Disaster Recovery Plan (SSDRP) IAW SOW C-1.9
CDRL A004: Quality Control/Customer Satisfaction Plan (QC/CSP) IAW SOW C-1.7
CDRL A005: Shelf-Life Management Plan IAW SOW C-5.6.1
CDRL A006: Spill Contingency Plan IAW SOW C-1.6.5

(b) (4)

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003	V00007668 Warehousing and Storage Services	1	EA	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

Accounting and Appropriation: AA: Option Year Two Unfunded (b) (4)

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SUPPLY/SERVICE: S215-V0-000-7668 CONT'D

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 11/01/2014 - 10/31/2015

SUPPLIES/SERVICES: S215-V0-000-7668

ITEM DESCRIPTION:

Provide all of the labor to perform Hazardous Materials Management Services to include overtime support and operation support costs for the Period of Performance (01 November 2015-31 October 2016) for DLA Distribution Corpus Christi in support of the Corpus Christi Army Depot (CCAD), Texas.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		
3002	V00007668 Warehousing and Storage Services	12	MO	(b) (4)	(b) (4)

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

Accounting and Appropriation: AA: Option Year Three Unfunded (b) (4)

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 11/01/2015 - 10/31/2016

SUPPLIES/SERVICES: S215-V0-000-7668

ITEM DESCRIPTION:

Reporting Requirements for the Period of Performance (01 November 2015-31 October 2016) in accordance with (IAW) the Statement of Work (SOW) and Contract Data Requirements List (CDRL) A001-A006 as listed below:

- CDRL A001: Phase-In Plan and Weekly Reports IAW SOW C-1.8
- CDRL A002: Environmental Safety and Occupational Health (ESOH) Program Plan IAW SOW C-1.6
- CDRL A003: Surge, Sustainment, and Disaster Recovery Plan (SSDRP) IAW SOW C-1.9
- CDRL A004: Quality Control/Customer Satisfaction Plan (QC/CSP) IAW SOW C-1.7
- CDRL A005: Shelf-Life Management Plan IAW SOW C-5.6.1
- CDRL A006: Spill Contingency Plan IAW SOW C-1.6.5

(b) (4)

SUPPLY/SERVICE: S215-V0-000-7668 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT
3003	V00007668	1	EA

(b) (4)

Warehousing and
Storage Services

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

Accounting and Appropriation: AA: Option Year Three Unfunded (b) (4)

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 11/01/2015 - 10/31/2016

SUPPLIES/SERVICES: S215-V0-000-7668

ITEM DESCRIPTION:

Provide all of the labor to perform Hazardous Materials Management Services to include overtime support and operation support costs for the Period of Performance (01 November 2016-31 October 2017) for DLA Distribution Corpus Christi in support of the Corpus Christi Army Depot (CCAD), Texas.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT
4002	V00007668	12	MO

(b) (4)

(b) (4)

Warehousing and
Storage Services

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

Accounting and Appropriation: AA: Option Year Four Unfunded (b) (4)

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 11/01/2016 - 10/31/2017

SUPPLIES/SERVICES: S215-V0-000-7668

ITEM DESCRIPTION:

Reporting Requirements for the Period of Performance (01 November 2016-31 October 2017) in accordance with

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SUPPLY/SERVICE: S215-V0-000-7668 CONT'D

(IAW) the Statement of Work (SOW) and Contract Data Requirements List (CDRL) A001-A006 as listed below:

CDRL A001: Phase-In Plan and Weekly Reports IAW SOW C-1.8
 CDRL A002: Environmental Safety and Occupational Health (ESOH) Program Plan IAW SOW C-1.6
 CDRL A003: Surge, Sustainment, and Disaster Recovery Plan (SSDRP) IAW SOW C-1.9
 CDRL A004: Quality Control/Customer Satisfaction Plan (QC/CSP) IAW SOW C-1.7
 CDRL A005: Shelf-Life Management Plan IAW SOW C-5.6.1
 CDRL A006: Spill Contingency Plan IAW SOW C-1.6.5

(b) (4)

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	
4003	V00007668	1	EA	(b) (4)
	Warehousing and Storage Services			

This line item is an option in accordance with the terms and conditions of the solicitation/award.

Accounting and Appropriation: AA: Option Year Four Unfunded (b) (4)

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 11/01/2016 - 10/31/2017

GOVT USE						
ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0001	1000001677	0001	N/A	N/A	N/A	N/A
0002	1000001677	0001	N/A	N/A	N/A	N/A
0003	1000001677	0001	N/A	N/A	N/A	N/A
1002	N/A	N/A	N/A	N/A	N/A	N/A
1003	N/A	N/A	N/A	N/A	N/A	N/A
2002	N/A	N/A	N/A	N/A	N/A	N/A
2003	N/A	N/A	N/A	N/A	N/A	N/A
3002	N/A	N/A	N/A	N/A	N/A	N/A
3003	N/A	N/A	N/A	N/A	N/A	N/A
4002	N/A	N/A	N/A	N/A	N/A	N/A
4003	N/A	N/A	N/A	N/A	N/A	N/A

Part 12 Clauses**ADDENDA TO FAR 52.212-4 CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS (JUN 2010)****THE FOLLOWING CLAUSES ARE INCORPORATED BY REFERENCE.**

**FAR 52.203-12 -- LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL
TRANSACTIONS (OCT 2010)**

FAR 52.204-04 -- PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (MAY 2011)

FAR 52.204-7-- CENTRAL CONTRACTOR REGISTRATION (AUG 2012)

FAR 52.204-9 -- PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)

FAR 52.212-04 -- CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS (FEB 2012)

**FAR 52.215-21 -- REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN
CERTIFIED COST OR PRICING DATA-MODIFICATIONS (OCT 2010)**

FAR 52.223-05 -- POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (MAY 2011)

FAR 52.233-10 -- WASTE REDUCTION PROGRAM (MAY 2011)

FAR 52.227-01 -- AUTHORIZATION AND CONSENT (DEC 2007)

FAR 52.227-02 -- NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (DEC 2007)

FAR 52.227-14 -- RIGHTS IN DATA-GENERAL (DEC 2007)

FAR 52.232-17 -- INTEREST (OCT 2010)

FAR 52.233-04 -- APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

FAR 52.237-02 -- PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION (APR 1984)

FAR 52.237-03 -- CONTINUITY OF SERVICES (JAN 1991)

FAR 52.242-13 -- BANKRUPTCY (JUL 1995)

FAR 52.242-15 -- STOP WORK ORDER (AUG 1989)

FAR 52.242-17 -- GOVERNMENT DELAY OF WORK (APR 1984)

FAR 52.245-01 -- GOVERNMENT PROPERTY (APR 2012)

FAR 52.245-09 -- USE AND CHARGES (APR 2012)

FAR 52.246-04 -- INSPECTION OF SERVICES-FIXED PRICE (AUG 1996)

FAR 52.246-16 -- RESPONSIBILITY FOR SUPPLIES (APR 1984)

FAR 52.247-34 -- F.O.B. DESTINATION (NOV 1991)

FAR 52.253-01 -- COMPUTER GENERATED FORMS (JAN 1991)

DFARS 252.201-7000 -- CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

**DFARS 252.203-7002 -- REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS
(JAN 2009)**

DFARS 252.204-7003 -- CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)

DFARS 252.204-7004 -- REQUIRED CENTRAL CONTRACTOR REGISTRATION ALTERNATE A (SEP 2007)

DFARS 252.204-7006 -- BILLING INSTRUCTIONS (OCT 2005)

DFARS 252.204-7008 -- EXPORT-CONTROLLED ITEMS (APR 2010)

**DFARS 252.209-7004 -- SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE
GOVERNMENT OF A TERRORIST COUNTRY (DEC 2006)**

DFARS 252.211-7007 -- REPORTING OF GOVERNMENT-FURNISHED PROPERTY (AUG 2012)

DFARS 252.223-7008 -- PROHIBITION OF HEXAVALENT CHROMIUM (MAY 2011)

DFARS 252.232-7010 -- LEVIES ON CONTRACT PAYMENTS (DEC 2006)

DFARS 252.243-7001 -- PRICING OF CONTRACT MODIFICATIONS (DEC 1991)

**DFARS 252.245-7001 -- TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY (APR
2012)**

DFARS 252.245-7002 -- REPORTING LOSS OF GOVERNMENT PROPERTY (APR 2012)

DFARS 252.245-7003 -- CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION (APR 2012)

DFARS 252.245-7004 -- REPORTING, REUTILIZATION, AND DISPOSAL (APR 2012)

DLAD 52.204-9000 -- CONTRACTOR PERSONNEL SECURITY (FEB 2012)

DLAD 52.211-9014 -- CONTRACTOR RETENTION OF TRACEABILITY DOCUMENTATION (OCT 2008)

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DLAD 52.211-9033 -- PACKAGING AND MARKING REQUIREMENTS (APR 2008)**DLAD 52.212-9000 -- CHANGES-MILITARY READINESS (NOV 2011)****DLAD 52.223-9000 -- MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (NOV 2011)****DLAD 52.237-9002 -- KEY PERSONNEL-FIXED-PRICE SERVICE CONTRACTS (APR 2008)****DLAD 52.246-9039 -- REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES (NOV 2011)****DLAD 52.246-9053 -- COMMERCIAL WARRANTY (SEP 2008)****THE FOLLOWING CLAUSES ARE INCORPORATED IN FULL TEXT.****FAR 52.212-5 -- CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS -- COMMERCIAL ITEMS (MAY 2012)**

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

___ Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

___X___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

___X___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub L. 111-5) (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009).

___X___ (4) 52.204-10, Reporting Executive compensation and First-Tier Subcontract Awards (Jul 2010) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) 52.204-11, American Recovery and Reinvestment Act—Reporting Requirements (Jul 2010) (Pub. L. 111-5).

___X___ (6) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Dec 2010) (31 U.S.C. 6101 note).

___X___ (7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jan 2012) (41 U.S.C. 2313).

___ (8) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (May 2012) (section 738 of Division C of Public Law 112-74, section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).

___ (9) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C. 657a).

___ (10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

___ (11) [Reserved]

___ (12) (i) 52.219-6, Notice of Total Small Business Aside (Nov 2011) (15 U.S.C. 644).

___ (ii) Alternate I (Nov 2011).

___ (iii) Alternate II (Nov 2011).

___ (13) (i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

___ (ii) Alternate I (Oct 1995) of 52.219-7.

___ (iii) Alternate II (Mar 2004) of 52.219-7.

___X___ (14) 52.219-8, Utilization of Small Business Concerns (Jan 2011) (15 U.S.C. 637(d)(2) and (3)).

___ (15) (i) 52.219-9, Small Business Subcontracting Plan (Jan 2011) (15 U.S.C. 637 (d)(4).)

___ (ii) Alternate I (Oct 2001) of 52.219-9.

___ (iii) Alternate II (Oct 2001) of 52.219-9.

___ (iv) Alternate III (July 2010) of 52.219-9.

___ (16) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).

___X___ (17) 52.219-14, Limitations on Subcontracting (Nov 2011) (15 U.S.C. 637(a)(14)).

___ (18) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

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____ (19) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
 ____ (ii) Alternate I (June 2003) of 52.219-23.
 ____ (20) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Dec 2010) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
 ____ (21) 52.219-26, Small Disadvantaged Business Participation Program—Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
 ____ (22) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657f).
 X (23) 52.219-28, Post Award Small Business Program Rerepresentation (Apr 2012) (15 U.S.C. 632(a)(2)).
 ____ (24) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business Concerns (Nov 2011).
 ____ (25) 52.219-30, Notice of Set-Aside for Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Nov 2011).
 X (26) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 X (27) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Jul 2010) (E.O. 13126).
 X (28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
 X (29) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
 X (30) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).
 X (31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).
 X (32) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212).
 X (33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).
 ____ (34) 52.222-54, Employment Eligibility Verification (Jan 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
 ____ (35) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
 ____ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
 ____ (36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).
 ____ (37) (i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423).
 ____ (ii) Alternate I (Dec 2007) of 52.223-16.
 X (38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging while Driving (Aug 2011).
 ____ (39) 52.225-1, Buy American Act—Supplies (Feb 2009) (41 U.S.C. 10a-10d).
 ____ (40) (i) 52.225-3, Buy American Act—Free Trade Agreements—Israeli Trade Act (May 2012) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).
 ____ (ii) Alternate I (Mar 2012) of 52.225-3.
 ____ (iii) Alternate II (Mar 2012) of 52.225-3.
 ____ (iv) Alternate III (Mar 2012) of 52.225-3.
 ____ (41) 52.225-5, Trade Agreements (May 2012) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).
 X (42) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 ____ (43) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
 ____ (44) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).
 ____ (45) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
 ____ (46) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
 X (47) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct. 2003) (31 U.S.C. 3332).
 ____ (48) 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Contractor Registration (May 1999) (31 U.S.C. 3332).
 ____ (49) 52.232-36, Payment by Third Party (Feb 2010) (31 U.S.C. 3332).
 ____ (50) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).
 ____ (51) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).
 ____ (ii) Alternate I (Apr 2003) of 52.247-64.
 (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

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<p>[Contracting Officer check as appropriate.]</p> <p><u> X </u> (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, <i>et seq.</i>).</p> <p><u> X </u> (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, <i>et seq.</i>).</p> <p><u> X </u> (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (29 U.S.C.206 and 41 U.S.C. 351, <i>et seq.</i>).</p> <p><u> </u> (4) 52.222-44, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, <i>et seq.</i>).</p> <p><u> </u> (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, <i>et seq.</i>).</p> <p><u> </u> (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, <i>et seq.</i>).</p> <p><u> </u> (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247).</p> <p><u> </u> (8) 52.237-11, Accepting and Dispensing of \$1 Coin (Sep 2008) (31 U.S.C. 5112(p)(1)).</p> <p>(d) <i>Comptroller General Examination of Record</i> The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.</p> <p>(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.</p> <p>(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.</p> <p>(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.</p> <p>(e)</p> <p>(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—</p> <p>(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).</p> <p>(ii) 52.219-8, Utilization of Small Business Concerns (Dec 2010) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.</p> <p>(iii) [Reserved]</p> <p>(iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).</p> <p>(v) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).</p> <p>(vi) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).</p> <p>(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.</p> <p>(viii) 52.222-41, Service Contract Act of 1965, (Nov 2007), (41 U.S.C. 351, <i>et seq.</i>)</p> <p>(ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).</p> <p><u> </u> Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).</p> <p>(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, <i>et seq.</i>)</p> <p>(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, <i>et seq.</i>)</p> <p>(xii) 52.222-54, Employment Eligibility Verification (Jan 2009).</p> <p>(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.</p> <p>(xiv) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.</p>		
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(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

52.217-9 Option to Extend the Term of the Contract. Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within thirty days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least sixty days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed sixty months.

(End of clause)

FAR 52.252-2 -- CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

Federal Acquisition Regulation (FAR): <https://www.acquisition.gov/far/index.html>

DoD FAR Supplement (DFARS): <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

DLA Acquisition Directive (DLAD): <http://www.dla.mil/Acquisition/Documents/DLAD%20Rev%205.pdf>

(End of Clause)

**DFARS 252.212-7001 – CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT
STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE
ACQUISITIONS OF COMMERCIAL ITEMS (JUN 2012)**

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

☒ 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) ☒ [252.203-7000](#), Requirements Relating to Compensation of Former DoD Officials (SEP 2011) (Section 847 of Pub. L. 110-181).

(2) ☒ [252.203-7003](#), Agency Office of the Inspector General (APR 2012)(section 6101 of Pub. L. 110-252, 41 U.S.C. 3509).

(3) ☒ [252.205-7000](#), Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(4) ☐ [252.219-7003](#), Small Business Subcontracting Plan (DoD Contracts) (JUN 2012) (15 U.S.C. 637).

(5) ☐ [252.219-7004](#), Small Business Subcontracting Plan (Test Program) (JAN 2011) (15 U.S.C. 637 note).

(6)(i) ☐ [252.225-7001](#), Buy American and Balance of Payments Program (JUN 2012) (41 U.S.C. chapter 83, E.O. 10582).

(ii) ☐ Alternate I (OCT 2011) of [252.225-7001](#).

(7) ☐ [252.225-7008](#),

Restriction on Acquisition of Specialty Metals (JUL 2009)(10 U.S.C. 2533b).

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- (8) 252.225-7009, •
Restriction on Acquisition of Certain Articles Containing Specialty Metals (JUN 2012) (10 U.S.C. 2533b).
- (9) X 252.225-7012, •
Preference for Certain Domestic Commodities (JUN 2012) (10 U.S.C. 2533a).
- (10) 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
- (11) 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (JUN 2011) (Section 8065 of Pub. L. 107-117 and the same restriction in subsequent DoD appropriations acts).
- (12) 252.225-7017, Photovoltaic Devices (JUN 2012) (Section 846 of Pub. L. 111-383).
- (13)(i) 252.225-7021, Trade Agreements (JUN 2012) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- (ii) 252.225-7021, Alternate I (OCT 2011) of 252.225-7021.
- (iii) 252.225-7021, Alternate II (OCT 2011) of 252.225-7021.
- (14) 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
- (15) 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- (16)(i) 252.225-7036, Buy American—Free Trade Agreements—Balance of Payments Program (JUN 2012) (41 U.S.C. chapter 83 and 19 U.S.C. 3301 note).
- (ii) 252.225-7036, Alternate I (JUN 2012) of 252.225-7036.
- (iii) 252.225-7036, Alternate II (JUN 2012) of 252.225-7036.
- (iv) 252.225-7036, Alternate III (JUN 2012) of 252.225-7036.
- (v) 252.225-7036, Alternate IV (JUN 2012) of 252.225-7036.
- (vi) 252.225-7036, Alternate V (JUN 2012) of 252.225-7036.
- (17) 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- (18) 252.225-7039, Contractors Performing Private Security Functions (JUN 2012) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).
- (19) X 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).
- (20) 252.227-7013, Rights in Technical Data—Noncommercial Items (FEB 2012), if applicable (see 227.7103-6(a)).
- (21) X 252.227-7015, Technical Data—Commercial Items (DEC 2011) (10 U.S.C. 2320).
- (22) 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2012), if applicable (see 227.7102-4(c)).
- (23) X 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).
- (24) 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).
- (25) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).
- (26) X 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- (27) 252.246-7004, Safety of Facilities, Infrastructure, and Equipment For Military Operations (OCT 2010) (Section 807 of Pub. L. 111-84).
- (28) 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Pub. L. 110-417).
- (29)(i) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (ii) 252.247-7023, Alternate I (MAR 2000) of 252.247-7023.
- (iii) 252.247-7023, Alternate II (MAR 2000) of 252.247-7023.
- (iv) 252.247-7023, Alternate III (MAY 2002) of 252.247-7023.
- (30) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).
- (31) 252.247-7027, Riding Gang Member Requirements (OCT 2011) (Section 3504 of Pub. L. 110-417).
- (c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:
- (1) 252.225-7039, Contractors Performing Private Security Functions (JUN 2012) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).
- (2) 252.227-7013, Rights in Technical Data—Noncommercial Items (FEB 2012), if applicable (see 227.7103-6(a)).
- (3) 252.227-7015, Technical Data—Commercial Items (DEC 2011), if applicable (see 227.7102-4(a)).
- (4) 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2012), if applicable (see 227.7102-4(c)).
- (5) 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).
- (6) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).

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- (7) [252.247-7003](#), Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Pub. L. 110-417).
- (8) [252.247-7023](#), Transportation of Supplies by Sea (MAY 2002) (10 U.S.C 2631).
- (9) [252.247-7024](#), Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

252.232-7006 Wide Area WorkFlow Payment Instructions (JUN 2012)

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

2-in-1

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Destination

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0303
Issue By DoDAAC	SP3300
Admin DoDAAC	SP3300
Inspect By DoDAAC	W45N7V
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	W45N7V
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	

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Other DoDAAC(s)

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Eric.berns@dla.mil, Margaret.ross@dla.mil

David.howard@dla.mil

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Ken Decker Kenneth.decker@dla.mil (717) 770-

6197

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

DFARS 252.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

**** (c) If you wish to opt out of this clause, check here []. Alternate wording may be negotiated with the contracting officer.

DLAD 52.247-9012 -- REQUIREMENTS FOR TREATMENT OF WOOD PACKAGING MATERIAL (WPM) (FEB 2007)

(a) THIS CLAUSE ONLY APPLIES WHEN WOOD PACKAGING MATERIAL (WPM) WILL BE USED TO MAKE SHIPMENTS UNDER THIS CONTRACT AND/OR WHEN WPM IS BEING ACQUIRED UNDER THIS CONTRACT."

(b) Definition. Wood packaging material (WPM) means wood pallets, skids, load boards, pallet collars, wooden boxes, reels, dunnage, crates, frame and cleats. The definition excludes materials that have undergone a manufacturing process, such as corrugated fiberboard, plywood, particleboard, veneer, and oriented strand board (OSD).

(c) All Wood Packaging Material (WPM) used to make shipments under DOD contracts and/or acquired by DOD must meet requirements of International Standards for Phytosanitary Measures (ISPM) 15, "Guidelines for Regulating Wood Packaging Materials in International Trade." DOD shipments inside and outside of the United States must meet ISPM 15 whenever WPM is used to ship DOD cargo.

(1) All WPM shall comply with the official quality control program for heat treatment (HT) or kiln dried heat treatment (KD HT) in accordance with American Lumber Standard Committee, Incorporated (ALSC) Wood Packaging Material Program and WPM Enforcement Regulations (see <http://www.alsc.org/>).

(2) All WPM shall include certification/quality markings in accordance with the ALSC standard. Markings shall be placed in an unobstructed area that will be readily visible to inspectors. Pallet markings shall be applied to the stringer or block on diagonally opposite sides of the pallet and be contrasting and clearly visible. All containers shall be marked on a side other than the top or bottom, contrasting and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with ISPM 15 and be marked with an ASLC approved DUNNAGE stamp.

(d) Failure to comply with the requirements of this restriction may result in refusal, destruction, or treatment of materials at the point of entry. The Agency reserves the right to recoup from the Contractor any remediation costs incurred by the Government."

(End of Clause)

MARK CONTRACT NUMBER ON ALL CORRESPONDENCE

Contractor must mark the contract or purchase order number on all paperwork and shipments. The order number must appear on the exterior of the shipment. Failure to follow these instructions will hold up payment to you and could result in the return of merchandise at your expense.

(End of Clause)

CONTINUED ON NEXT PAGE

Attachments**List of Attachments**

Description	File Name
Attachment 1-Statement of Work (SOW)	Attachment 1 Statement of Work SP330013C0008.docx
Attachment 10 Technical Exhibit 5.4	Attachment 10 TE 5 4 HM Product List SP330013C0008.xls
Attachment 11 Technical Exhibit 5.6	Attachment 11 TE 5.6 Carts and Locker Management SP3300
Attachment 12 Technical Exhibit 5.7	Attachment 12 TE 5.7 Performance Requirements Summary S
Attachment 13 Technical Exhibit 6.1	Attachment 13 TE 6.1 Government Forms.docx
Attachment 14 CDRLs	Attachment 14 CDRLS A001 thru A006 SP330013C0008.pdf
Attachment 15 QASP	Attachment 15 QASP.docx
Attachment 2-Wage Determination	Attachment 2 Wage Determination 2005- 2507 Rev 13 SP3300
Attachment 3 Technical Exhibit 2.1	Attachment 3-TE 2.1 Definitions Acronyms SP330013C0008.
Attachment 4 Technical Exhibit 3.1	Attachment 4 TE 3.1 GFF SP330013C0008.docx
Attachment 5 Technical Exhibit 3.2	Attachment 5 TE 3.2 GFE SP330013C0008.docx
Attachment 6 Technical Exhibit 4.1	Attachment 6 TE 4 1 Contractor-Furnished Training SP330
Attachment 7 Technical Exhibit 5.1	Attachment 7 TE 5 1 Historical Workload SP330013C0008.d
Attachment 8 Technical Exhibit 5.2	Attachment 8 TE 5.2 Local Delivery Points SP330013C0008
Attachment 9 Technical Exhibit 5.3	Attachment 9 TE 5 3 Never Out of List SP330013C0008.doc
SP330013C0008 signed by contractor and KO 11-05-12	SP330013C0008 signed by contractor and KO 11-05-12.pdf